



# City of San Diego

## PURCHASE ORDER

PO No. **4500045656**

|  |   |   |                   |  |  |
|--|---|---|-------------------|--|--|
| <b>Ship To:</b> Center ID: WDOD<br>WATER DEPT-OPERATIONS DIVISION<br>2797 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5097  |   | <b>Bill To:</b><br>WATER DEPT-OPERATIONS DIVISION<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 |                   | <b>Date:</b> 08/27/2013 <b>Page 1 of 2</b>   |  |
|  |   |   |                   | <b>Billing Contact:</b><br>DERRIC PODSCHUN<br><br><b>Telephone:</b>  |  |
| <b>Vendor:</b><br><br>Vulcan Materials Co<br>7220 Trade St Ste 200<br>San Diego CA 92121-2326<br><br><b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400   |   |   |                   | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><b>Deliver on or before:</b> 06/30/2014  |  |
|  |   |   |                   | <b>Buyer:</b> Raffy Navarro<br><b>Telephone:</b> 619-236-6088  |  |
| <b>Line #</b>  | <b>Item ID/Description</b>  | <b>Quantity/UM</b>  | <b>Unit Price</b> | <b>Extended Price</b>  |  |
| 1  | <b>DEPT OPEN FY14 Asphalt Road Materials</b><br>Provide asphalt road materials for the period of 7/1/13 to 6/30/14.<br>Bid 10023103-12Y / Contract 4600001391<br><br>Replaces PO 4500035020<br><br>Requested by John Morales 619-527-8037 | 300,000 EA  | USD 1.00          | USD 300,000.00   |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |   |   |                   |  |  |
|  |   |   |                   | <b>SEE LAST PAGE FOR TOTAL</b>   |  |
|  |   |   |                   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |



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| Line #   | Item ID/Description | Quantity/UM   | Unit Price  | Extended Price  |  |
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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                     |   | Line Item Total \$ 300,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 300,000.00</b><br><br><b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |   |  |